No 2nd and final bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: BBMP / YNK

Sub-Division: Yelahanka Sub – Division.

Bill Received No.

Dated

Divisional

Date..... 2023

Schedule Docket No.:

Head of Account: P-3726

Cash Book Voucher No..... Dated.....

Sub Divisional

Job Number :002-23-000017

Name of Work : Maintenance of office building in chowdeshwari ward no 02 of yelahanka Sub division.

Est.Cost: 20.00 Lakhs B.R.No. :

Name of Contractor and Full Address: Sri Narasimha K (Sree Vigneshwara Enterprises) No 4 1st cross Najappa block Guddadahalli main road RT Nagara Post Bangalore 560032.

Reference to Agreement No. EE/YNK.D/EPMT-12/ W.O/ 112 /2022-23. Date: 09-02-2023.

Certified that the measurements were taken by me on 8/1/24 and recorded of Pages 587026 to 035 of measurement Book No. 587.. and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 8/01/2024 Officer-in-charge of work and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) with
9) Value of Government materials supplied.

Gross Amt = Rs	51684=00
Amount = Rs	2584=00
	438=00
	438=00
	517=00
	517=00
	52=00
	—
Total amount adjusted = Rs	4546=00
	47138=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Audited & Admitted for Rs. 51684=00

For use in the office

Stamp

47138=00 by Cheque

and Rs. 4546=00 by adjusement

Accts Supdt. Yelahanka Division BBMP

Exe. Engineer Executive Engineer BBMP

no	Description of work	Unit	Measurment		Present Measurement			Total up to date		Remarks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Supplying and fixing rolling shutters of approved make, made of required size M.S. laths, interlocked together through their entire length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete, including the cost of providing and fixing necessary 27.5 cm long wire springs manufactured from high tensile steel wire of adequate strength conforming part 1 and M.S. top cover of required thickness for rolling shutters. 80 x 1.25 mm M.S. laths with 1.25 mm thick top cover including cost of materials, labour, usage charges of machinery complete as per specifications and as per directions of the Engineer-in-Charge.	Sqm	9.25	25539.3	-	-	-	9.25	25539.3	
2	Finishing with Epoxy paint (two coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface, etc complete. On steel work including preparing the surface after thorougly cleaning oil, grease, dirt and foreign matter, cost of materials, labour complete as per specifications and as per directions of Engineer-in-charge.	Sqm	526.22	76191.4	-	-	-	526.22	76191.4	
3	Providing and laying water proofing treatment to the Roof with PU based single component elastomeric pure polyurethane based coating on New terrace Chajjas Sunken portion of WC:Bathroom, cold applied PU waterproofing membrane that is highly elastic with elongation greater than 400% and tensile strength greater than 2MPa as per ASTM D412. The waterproofing membrane to be applied in 2coats @ 1.6 kg per m2 to achieve final DFT (dry film thickness) of 1mm including prime coat of epoxy primer @ 150 g per m2 and protection with 120gsm Geo-textile over the waterproofing membrane. The finished cost to include surface preparation, making coving at Junction, Bore Packing, treatment of construction joints completely as per specification & with a 10 years warranty on product & work from certified manufacturers as per the direction of the Engineer In charge.	Sqm	267.03	146885.2	-	-	-	267.03	146885.2	-
4	Providing and fixing M.S. grills of required pattern in frames of windows etc. with M.S. flats, square or round bars etc. including priming coat with approved steel primer all complete. Fixed to steel windows by welding.	Kg	1378.00	248040.0	-	-	-	1378.00	248040.0	
5	Supplying exhaust fan of 1440 RPM of 300 mm size with bracket blades complete for light duty suitable to operate on 230V 50Hz. AC Supply.	Each	10.00	15420.0	-	-	-	10.00	15420.0	
6	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc. for operation on 230 V, 50 cycles.Single phase AC supply conforming to ISS-374- 1979 and with double ball bearing system. 1200 mm Sweep Regular Model.	Each	13.00	27105.0	-	-	-	13.00	27105.0	
7	Supplying, erecting, testing & commissioning of OFF- LINE UPS system suitable for operation on 230V, 50Hz, A/C supply, with all accessories complete and Excluding batteries and wiring complete. 3 kVA OFF LINE UPS	Each	2.00	62144.0	-	-	-	2.00	62144.0	
8	Supplying of feet -PVC Batten with integrated LED tube W with high quality diffuser with Life of 25000 burning hours & 70% lumen maintenance with CRI 80, Power Input: 220-240V @ 50 60Hz & Power factor 0.9 along with CE approved, 2 years Warranty against any manufacturing defect working under standard electrical condition. LED light fitting 1 x 2 - 9/10 W.	Each	29.00	14384.0	-	-	-	29.00	14384.0	
9	Supplying and fixing of slim box fitting, made out of CRCA Sheet metal body with locking type holder completely wired. Including Ballast & Fluorescent Tube, 1 x 4 Tube light fitting.	Each	38.00	12312.0	-	-	-	38.00	12312.0	
10	Providing and fixing white vitreous china flat back or wall corner type lipped front urinal basin of 430x260x350 mm and 340x410x265 mm sizes respectively with automatic flushing cistern with standard flush pipe and C.P. brass spreaders with brass unions and G.I clamps complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required. One urinal basin with 5 litre white P.V.C. automatic flushing cistern	Each	2.00	7779.2	-	-	-	2.00	7779.2	
11	Providing and fixing vitreous china dual purpose closet suitable for use as squatting pan or European type water closet (Anglo Indian W.C pan) with seat & lid fixed with C.P. brass hinges and rubber buffers, 10 litre low level flushing cistern with fitting and brackets, 40 mm flush bend, 20 mm over flow pipe, with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required: White vitreous china dual purpose WC pan with white solid plastic seat and lid with white vitreous china flushing cistern and C.P. flush bend	Each	9.00	67072.5	-	-	-	9.00	67072.5	

12	Providing and fixing in position collapsible steel shutters with vertical channels 20x10x2 mm and braced with flat iron diagonals 20x5 mm size, with top and bottom rail of T-iron 40x40x6 mm, with 40 mm dia steel pulleys, complete with bolts, nuts, locking arrangement, stoppers, handles, including applying a priming coat of approved steel primer including cost of materials ,labour, usage charges of machinery complete as per specifications and as per directions of the Engineer-in-Charge.	Each	17.11	123501.0	-	-	-	17.11	123501.0	
13	HP 200 Pro G4 All in one 10th Gen Inetel Core i5 Processor (8GB DDR4 1TB 256GB SSD Windows 10) Complete as per Specification and Directions of Engineer in Charge.	No	1.00	97500.0	-	-	-	1.00	97500.0	
14	SSG Double Roller Blind Hand Drawn in Window complete as per specification and Directions of Engineer in Charge.	No	33.00	107250.0	-	-	-	33.00	107250.0	
15	Green Soul Seuol-X Mid Back Ergonomic Chair (Home Office, WFH Moulded Foam Extra Comfort Fabric Office Executive Chair) Complete as per Specification and Directions of Engineer in Charge.	Each	12.00	60528.0	-	-	-	12.00	60528.0	
16	Godrej Boltless Rack for Storing books of all types. Complete as per Specification and Directions of Engineer in Charge.	Each	2.00	26000.0	-	-	-	2.00	26000.0	
17	Nilkamal Metalica visitor Chair- Complete as per Specification and Directions of Engineer in Charge.	Each	50.00	156000.0	-	-	-	50.00	156000.0	
18	Notice Board with Glass Door. Complete as per Specification and Directions of Engineer in Charge.	Each	1.00	10920.0	-	-	-	1.00	10920.0	
19	Four Shelf Almirah for Office and institutional usage made with painted or powder coated ISI Grade mild steel body. Complete as per Specification and Directions of Engineer in Charge.	Each	10.00	162500.0	-	-	-	10.00	162500.0	
20	Ahuja BTA 660 Portable Speaker with bluetooth, Usb, Recording and 2 Wireless Mic.Complete as per Specification and Directions of Engineer in Charge.	Each	1.00	21876.4	-	-	-	1.00	21876.4	
21	Providing and Fixing mirror of superior glass and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing. Rectangular shape 1500 X 450 mm.	Each	5.00	8118.0	-	-	-	5.00	8118.0	
22	Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require. White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps	Each	2.00	5563.8	-	-	-	2.00	5563.8	
23	Rubber Door Mats. Complete as per Specification and Directions of Engineer in Charge	Each	20.00	6000.0	-	-	-	20.00	6000.0	
24	Providing and fixing PTMT towel rail complete with brackets fixed to wooden cleats with CP brass screws with concealed fittings arrangement of approved quality and colour- 450 mm long towel rail with total length of 495 mm, 78 mm wide and effective height of 88 mm, weighing not less than 170 g.	Each	2.00	783.0	-	-	-	2.00	783.0	
25	Providing and placing on terrace, Polyethylene water storage tanks as per IS 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet, outlet and overflow pipes but without fittings and the base support for tank (For 1000 litre capacity).	Ltr	3000.00	26400.0	-	-	-	3000.00	26400.0	
26	Providing and laying non-asbestos high impact polypropylene reinforced corrugated cement roofing sheet reinforced with a blend of strong factory made fibers roofing upto any pitch and fixing with polymer coated J or L hooks,bolts and nuts 8mm dia,G.I plain and bitumen washers or with self drilling fastener and EPDM washers etc. complete but excluding the cost of purlins, rafters and trusses. Including cutting to size and shape of corrugated sheets wherever required.and cost of materials, labour, complete as per specifications, with Natural Grey colour.	Sqm	54.18	29978.3	-	-	-	54.18	29978.3	
27	House keeping materils for BBMP Office cleanig work Products are approved by market rate:- Phenoil scented, Soap Oil, Acid, Urinal Cake, Hand Gloves, Bleachimg powder, Hand wash liquid, Floor cleaner, Broom.	Each	6.00	43800.0	6.00	7300.00	43800.0	12.00	87600.0	
28	House keeping materils for BBMP Office cleanig work Products are approved by market rate: Dust bin, Small bucket 12 litre, Toilet cleaning brush, Mug, Wiper big steel pipe, Buckets 25 litre, Mop cleaner, Shoes.	Each	1.00	9600.2	-	-	-	1.00	9600.2	
				1599191	Sub Total		43800		1642991	
				287854	GST 18%		7884		295738	
				1887046	Total		51684		1938730	

Certificates:

The above work is done satisfactorily

There is no department Material issue for the above work.

This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore